

January 5, 2026

The Moulton City Council met on Monday, January 5, 2026, with the meeting being called to order at 6:00 PM by Mayor Jason Ogden. The Pledge of Allegiance was recited. Roll call: Terry Pangburn and Mary Boyd present in person. Jewel Thompson and Tyler Thompson were present via conference call. John Reogle was absent. Motion by Pangburn seconded by Boyd to approve the agenda. Roll call: J Thompson – yes, M Boyd – yes, T Pangburn – yes, T Thompson – yes. Motion passed.

City Supt Report – Nothing to report.

Sheriff's Report – December 2025 – 1 abandoned vehicle/property; 6 ambulance requests; 1 child abuse sexual; 1 civil matter; 5 civil papers served; 2 criminal mischief; 1 disturbance; 1 residential fire; 1 lost/missing person; 1 repossessed motor vehicle; 1 sex offense; 1 theft; 1 traffic stop. 22 total calls and 27.8 hours patrolled.

Library – Library Director, L. Leffler reviewed the library packets from the last two board meetings. Council member J Thompson thanked the director for the programs the library provides for the community.

Ambulance Service Report – None.

Fire Dept Report – Chief J Ballanger reported in the last two months there were 16 EMS calls, 1 vehicle accident, 2 house fires and 1 ice rescue. A seal is going out of the pumper, and it can be fixed for around \$5,000.00. The DNR grant has been received and pagers, radios, a chainsaw, and leaf blowers have been ordered. A council member requested to see a file from a past incident. Chief Ballanger reported the city attorney has the file.

Park/Emergency Management/Cemetery – None.

Public Comments – none.

Motion by T Thompson seconded by J Thompson to approve the Consent Agenda – minutes of previous meeting; bills; treasurer's reports; time sheets and initialing the credit card bill. Roll call: J Thompson – yes, M Boyd – yes, T Pangburn – yes, T Thompson – yes. Motion passed.

Motion by Pangburn seconded by Boyd to table Furever Friends Current Contract. Roll call: J Thompson – yes, M Boyd – yes, T Pangburn – yes, T Thompson – yes. Motion passed.

Motion by Pangburn seconded by J Thompson to approve the second reading of Ordinance No. 375, amending the minimum sewer rate from \$21.84 to \$25.00. Roll call: J Thompson – yes, M Boyd – yes, T Pangburn – yes, T Thompson – yes. Motion passed.

Motion by Pangburn seconded T Thompson to approve the Resolution 974: the transfer of \$52,123.16 from the city's main bank account to the City of Moulton Water Project Construction account. Roll call: J Thompson – yes, M Boyd – yes, T Pangburn – yes, T Thompson – yes. Motion passed.

Motion by Boyd seconded by Pangburn to approve L.L. Pelling's proposal for 2026 Street work. Roll call: J Thompson – yes, M Boyd – yes, T Pangburn – yes, T Thompson – yes. Motion passed.

Motion by J Thompson seconded by T Thompson to approve the 2026 Committee list. Roll call: J Thompson – yes, M Boyd – yes, T Pangburn – yes, T Thompson – yes. Motion passed.

Motion by Pangburn seconded by Boyd to approve Mowara Services formerly known as Helmuth's Premier Lawncare mowing contract for \$555.00 for the cemetery and \$110.00 for other city properties per mowing. Roll call: J Thompson – yes, M Boyd – yes, T Pangburn – yes, T Thompson – yes. Motion passed.

Discussed doing a rate study for the water rates due to the water project, maintenance, and operation.
Reviewed the quarterly department fund report.

Reviewed the quarterly comp-time report.

Complaints – A citizen has complained that a dog has been running loose around town and harassing other animals and citizens. City will send a letter to the dog owner to keep the dog contained to their property.

Public Comments – None

Motion by Pangburn seconded by Boyd to adjourn. All ayes none opposed. Adjourned at 7:27 PM.

EXPENDITURES

Success Bank – transfer - \$2.00
IPERS – retire – 5,654.91
IRS – taxes – 7,876.07
Alliant – Nov -Dec utils – 5,221.01
IA Treas - NOV wet/sales tx – 915.67
ANR – gas transport – 1,084.34
Symmetry - gas purchase – 1,369.45
AFLAC – INS – 417.08
IA Treas – withholding – 1,378.45
IA Workforce Dev – 16.86
US Bank – suppl/training – 2,386.62
USDA – fire truck pymt – \$476.00
Moulton Water Project – transfer – 52,123.16
Postmaster – postage – 264.60
Bloomfield Comm. – renewal – 57.00
Cox Law Firm – legal – 264.00
Farmers Mutual – phone/internet – 296.86
Fusebox – Website – 340.00
Hall Engineering – Gas nominating – 800.00
Moulton Gas & Wash – fuel – 169.88
SJ Smith – suppl – 48.00
US Cellular – tablets – 109.14
R Kaster – Lib. Santa – 50.00
Helmuth Lawn – mow – 650.00
Menards – suppl – 260.41
City of Moulton – utils– 1,335.88
Transamerica –INS – 688.69
Well mark – INS – 7,461.46
App Co Auditor – election – 541.22
Atomic Termite – Pest Control – 225.00
J Ballanger – suppl – 100.00
M Bogle – cell ph – 20.00
Centerville Iron & Metal – suppl – 97.36
Danko – Fire Equip – 8,567.00
Dearborn - INS – 550.82
Deran's Towing – ambl towing – 300.00
Fire Service Training Bureau – training – 300.00
Fogle Home & Hardware – suppl – 24.99
Hill's Sant – GB – 3,523.49
IA History – renewal – 19.95

IA Library Assoc – mem fee – 40.00
IA Media Network – publ – 112.30
MacQueen – suppl – 306.00
Myer's Station - fuel/tires – 1,854.92
Napa – suppl – 59.99
Quill – suppl – 26.69
RRWA – WA purch – 3,052.50
K Wood – cell ph – 20.00
B McElderry – Dep Ref – 124.00
K Stansberry – Dep Ref – 138.00
M Tharp – 170.00 – Dep Ref
TOTAL EXPENSE - \$111,891.77

December Wages - \$18,471.76

FUND EXPENSE

General/Other	\$19,197.74
Library	\$ 927.95
Road Use	\$ 1,686.15
T&A	\$ 2,203.30
LOST	\$ 0
Ambl	\$ 817.44
Fire	\$ 10,289.44
Debt Service	\$ 476.00
Water Project	\$ 52,123.16
Water Dept	\$ 8,139.49
Sewer Dept	\$ 4,616.99
Gas Dept	\$ 7,809.13
Garbage	<u>\$ 3,604.98</u>
TOTAL EXPENSE	- \$111,891.77

2024 GROSS WAGES

M Bogle - \$49,544.73

M Boyd - \$60.00

T Brown - \$28,199.35

Mayor

S Fitzgerald - \$3,269.00

J Ogden - \$2,000.00

T Pangburn - \$300.00

ATTEST:

J Reogle - \$320.00

W Stevenson - \$2,295.00

L Leffler - \$15,724.00

J Thompson – \$320.00

T Thompson - \$180.00

V Withrow - \$54,935.97

Deputy City Clerk

K Wood - \$72,787.78

TOTAL - \$229,935.83